

4055
1
2
3 BILL NO. A-78-05-01

4 APPROPRIATION ORDINANCE NO. A-14-78

5 AN ORDINANCE creating EMS Trust Fund
6 No. 070-120-2, amending the 1978 budget
7 of the Emergency Medical Service by
adding thereto a new account, and appro-
priating certain funds to said account.

8 WHEREAS, the City periodically receives gifts of money designated
9 by the donors for use in the acquisition of equipment for the EMS; and

10 WHEREAS, an amount of money consisting of such gifts is presently
11 on hand for use by EMS; and

12 WHEREAS, it is deemed advisable to establish a structure for the
13 orderly administration of such funds for the intended purpose of such donors:

14 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
15 FORT WAYNE, INDIANA:

16 SECTION 1. That there is hereby established a special fund to be
17 called the "EMS Trust Fund" No. 070-120-2, to be administered by the City
18 Controller as other funds are.

19 SECTION 2. That all gifts of money hereafter made to the EMS or
20 for the use of EMS shall be deposited in and credited to and held in such
21 fund until such time as it is appropriated to the account hereinafter es-
22 tablished, by duly enacted appropriation ordinance of this Council.

23 SECTION 3. That the 1978 budget of the Emergency Medical Service
24 is hereby amended by adding thereto a new account numbered and named as
25 follows:

26 ACCOUNT NUMBER:

ACCOUNT NAME:

27 24-001-001

"Medical Equipment and Supplies"

28 SECTION 4. That all moneys presently on hand which were received
29 as gifts for the purchase of EMS equipment, in the total amount of \$9,755.68,
30 are hereby appropriated to said Account No. 24-001-001, as an emergency addi-
31 tional appropriation recommended by the City Controller.

32 SECTION 5. That this Ordinance shall be in full force and effect
33 from and after its passage and approval by the Mayor.

34 APPROVED AS TO FORM
AND LEGALITY

35 *Eric S. Sheldon*
CITY ATTORNEY

William J. Dwyer
Councilman

Public Hearing set for

Tuesday, May 23 1978, at *7:30* P. o'clock.
(day) (Date) (Time)

Read the first time in full and on motion by Kings, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues., the 23rd day of May, 1978, at 7:30 o'clock P. M., E.S.T.

DATE: 5-8-78

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Kings, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9.</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

DATE: 5/23/78

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. A-14-78 on the 23rd day of May, 1978.
ATTEST: (SEAL)
Charles W. Westerman Samuel J. Talarico
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 24th day of May, 1978, at the hour of 11:30 o'clock A. M., E.S.T.
Charles W. Westerman
CITY CLERK

Approved and signed by me this 24th day of May, 1978, at the hour of 11:30 o'clock A. M., E.S.T.
Robert E. Hunsberger
MAYOR

Bill No. A-78-05-01

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
creating EMS Trust Fund No. 070-120-2, amending the 1978 budget of
the Emergency Medical Service by adding thereto a new account, and
appropriating certain funds to said account

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga

Vivian G. Schmidt

John Nuckols

Paul M. Burns

Fredrick R. Hunter

5-23-78

CONCURRED IN

DATE _____ CHARLES W. WESTERMAN, CITY CLERK

4059

Memorandum

To Bill Schnizer, Controller Date April 19, 1978
From Kathy Boltin, Secretary, EMS
Subject EMS Trust Fund Account

COPIES TO:

Per our phone conversation today, I am attaching copies of our balances and donations since the inception of the EMS Trust Fund Account.

Hopefully, this will serve as a satisfactory record for you.

Please feel free to call me if you need any other information before Don gets back from Vacation.

Sincerely,

Kathy Boltin

Kathy Boltin
Secretary, EMS

Enclosures

Set of Engraving

Bank Acct - Anthony Wayne Bank

City Signature

April 19,1978

EMERGENCY MEDICAL SERVICES TRUST FUND ACCOUNT

#070-120-2

<u>DATE</u>	<u>GROUP DONATING</u>	<u>AMOUNT</u>
4-11-77	Ft. Wayne Hobby Club	\$ 100.00
4-12-77	Theta Theta Sorority	\$ 10.00
4-21-77	Panorama Club	\$ 5.00
4-26-77	Dana Athletic Association	\$ 500.00
4-28-77	Eben & Mary J. Cobb	\$ 15.00
4-28-77	Boy Scout Troup #3491	\$ 10.00
5-2-77	Kenneth W. Knipstine	\$ 10.00
5-12-77	INCA Men's Club	\$ 25.00
6-16-77	Howard D. Longworth	\$ 15.00
6-28-77	Allied Industrial Workers	\$ 50.00
7-1-77	Local #507, AFL-CIO	\$ 100.00
7-6-77	Emma & Lois Shippy	\$ 25.00
7-8-77	Zeta-Gamma Sorority	\$ 500.00
7-10-77	Kathy Fisher	\$ 28.00
9-1-77	William G. Smith	\$ 30.00
9-2-77	Mike I. Ringenberger	\$ 1.00
9-9-77	Local #938, AFL-CIO	\$ 100.00
9-7-77	ISAAC Knapp Dental Group	\$ 20.00
9-19-77	Magnavox Corporation	\$ 200.00
10-11-77	E. A. Luhman	\$ 10.00
10-7-77	Aid for Lutherans	\$ 25.00
10-29-77	Lillian Menefee	\$ 10.00
10-29-77	Bumper Sticker Sales	\$ 112.00
10-29-77	Bumper Sticker Sales	\$ 2.00
10-29-77	Bumper Sticker Sales	\$ 2.00
11-7-77	Lincoln Life Insurance Company	\$ 620.00
11-8-77	Lincoln Life Insurance Company	\$6,000.00
11-7-77	St. Joe Athletic Club	\$ 100.00
11-7-77	REACT	\$ 3.00
11-7-77	Bumper Sticker Sales	\$ 3.00
11-14-77	Silverman Family	\$ 5.00
11-14-77	Democratic Women's Club	\$ 25.00
11-14-77	Webber Family	\$ 25.00
11-17-77	Fritz Family	\$ 10.00
11-18-77	Worthman Family	\$ 15.00
11-18-77	EMS Skate Party	\$ 477.18
11-18-77	Bumper Sticker Sales	\$ 2.50
11-18-77	No copy of Donation by Check	\$ 125.00
12-31-77	Total Donations Received:	<u>\$9,315.68</u>
	Total Money Spent:	<u>- \$ 713.18</u>
12-31-77	Total Money Left in Trust Fund:	<u><u>\$8,602.50</u></u>

EMERGENCY MEDICAL SERVICES TRUST FUND ACCOUNT #070-120-2

12-31-77	Total Money Spent:	\$ 713.18
(12) Stars of Life's Decals for Ambulances	-	\$ 24.00
		<u>\$ 689.18</u>
7-21-77	2 pair of Crash Scissors for Jump Kits	- \$ 16.00
		<u>\$ 673.18</u>
7-21-77	Wollensak Tape Recorder/Player	- \$ 295.00
		<u>\$ 378.18</u>
5-20-77	6 Kennedy Tool Boxes for Jump Kits	- \$ 140.28
		<u>\$ 237.90</u>
5-17-77	Supplies for New Jump Kits	- \$ 237.90
		<u>- 0 -</u>

<u>DATE</u>	<u>GROUP DONATING</u>	<u>AMOUNT</u>
1-31-78	C. N. Parker	\$ 20.00
2-1-78	N.I.I. Women's Association	\$ 100.00
2-1-78	Bill Lipkey	\$ 50.00
2-8-78	Robert Babbitt	\$ 20.00
2-9-78	Local #489, AIW-CIO	\$ 100.00
3-2-78	Glenbrook Goodwill Account	\$ 50.00
4-4-78	Ft. Wayne Hobby Guild	<u>\$ 100.00</u>
		<u>\$ 440.00</u>
4-19-78	TOTAL RECEIVED IN DONATIONS THUS FAR 1977:	\$9,315.68
	TOTAL RECEIVED IN DONATIONS THUS FAR 1978:	<u>\$ 440.00</u>
	TOTAL RECEIVED IN DONATIONS THUS FAR:	<u>\$9,755.68</u>
4-19-78	TOTAL SPENT THUS FAR:	- \$ 713.18
4-19-78	TOTAL MONIES LEFT IN TRUST FUND:	<u><u>\$9,042.50</u></u>

E.M.S. TRUST FUND

Date		Cash	Amount
1977			
1	Apr 11	Ft Wayne Hobby Club	100.00
2	12	Theta Theta Society	10.00
3	21	Panorama Club	5.00
4	26	Dana Athletic Associ.	500.00
5	28	Eben Mary J Cobb	15.00
6	28	B.S.A Pack 3491	10.00
7	May 5	Kenneth W Knipstare	10.00
8	12	INCA Men's Club	25.00
9	June 16	Howard D Longworth	15.00
10	28	Alfred Industrial Workers	50.00
11	July 1	507-AFL-CIO	100.00
12	6	Emma, Los Shippy	25.00
13	8	Zeta-Gamma Society	500.00
14	16	Kathy Fisher	28.00
15	Sept 1	William G Smith	300.00
16	2	Mike I Ringerberger	1.00
17	9	938 AFL-CIO	100.00
18	7	ISAAC Knapp Dental	20.00
19	19	Magnobax	200.00
20	Oct 11	E.A. Luthman	10.00
21	7	AID for Luth	25.00
22	29	Lillian Menefee	10.00
23	-	Bumper Stickers	112.00
24	-	Bumper Stickers	200
25	-	Bumper Sticker - Mann	2.00
26	Nov 7	Zircon Life INS CO	600.00
27	8	" " " "	600.00
28	7	St Joe Athletic Club	100.00
29		REACT	3.00
30		Bumper Stickers	3.00
31	14	Silverman	5.00
32	14	Demo Wiggins Club	25.00
33	14	Webber	25.00
34	17	Fritz	10.00
35	18	Worthman	15.00
36	-	E.M.S. Skate Party	477.18
37	-	Bumper Stickers	2.50
38	-	No Copy of Check	125.00
39		Money Taken in	9315.68
40		Money Spent	713.18
	10 18	FINAL BALANCE	8602.50

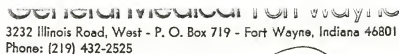
No Invoice

from AMPAR

12 STARS of

Life @ \$200 per.

Total \$2400



HOME HEALTHCARE CENTER

Send -
Ck

DATE	7-21-77
CUSTOMER ORDER NO.	
SALESMAN	14

S
O
L
D
T
O

EMS Trust Fund
Rm 310 City County Bldg
Ft. Wayne, IN

SHIP TO

PHONE

PHONE	<input type="checkbox"/> CASH SALE	<input type="checkbox"/> MEDICAID, MEDICARE	<input type="checkbox"/> RENTAL	<input type="checkbox"/> CHARGE	<input type="checkbox"/> RECEIVED ON ACCT.	<input type="checkbox"/> CREDIT (N/A)
-------	------------------------------------	---	---------------------------------	---------------------------------	--	---------------------------------------

[illegible]

ALL RENTALS ARE PAYABLE IN ADVANCE OF PERIOD

▶ RENTAL PERIOD FROM TO

NEXT DUE DATE

SEE REVERSE SIDE FOR RENTAL AGREEMENT

▶ MEDICARE ACCOUNTS

MEDICARE NO. _____ DOCTOR _____

WE HAVE FILED A CLAIM WITH MEDICARE FOR \$ 100.00. YOU PAY \$ 20.00 PLUS
ANY DISALLOWANCE BY MEDICARE.

PLEASE SIGN _____

"Thanks For Your Order"

CUSTOMER COPY

SUB TOTAL	16.00
TAX	
SHIPPING COST	
PAY THIS AMOUNT	16.00

INVOICE

INVOICE NO.

12889

AUDIO
VISUALSPECIALISTS
CORPORATION

3753 NORTHROP STREET

FORT WAYNE, IND. 46805

PHONE: 483-0528 / AREA CODE 219

PLEASE SHOW OUR INVOICE
NO. ON YOUR REMITTANCE
TO INSURE PROPER CREDIT

INVOICE DATE 7/21/77

EMS Trust Fund

Jerry McGlish

100 W. Main St.

CHARGE
TOSHIPPRO
TO

Ft. Wayne, Indiana 46802

DATE ENTERED	CUSTOMER ORDER NO.	SHIPPING DATE	PLAY DATE	PICK-UP U.P.S.	BUS MAIL	DUE BACK	SALESMAN
7/21/77							House
DESCRIPTION					QUANTITY	PRICE	TOTAL
Wollensak Tape Recorder Model 2551 Serial#31813					1		295.00
Thank You!							
Cert.#							
TERMS — NET 30							

FOR USE AT

ADDRESS



CUTTING TOOLS, INC.

REC'D BY

TAX# 34508

FW 36436

CUSTOMER'S
ORDER NO.

DATE _____

SHIP TO 5-20-77

SOLD TO

SHIP TO

ADDRESS

CITY

SALESMAN

QUAN.

ARTICLES

PRICE

EXTENSION

AMOUNT

Serial	Address	Price	Amount	Receipt
6	#1017 Kennedy Twp/Dale	\$23.35		9/4028

Rec-20-12
5-24-12

Example

THIS ORDER: PARTIAL

COMPLETE

SHIPPING
CHARGES

TAX

940.23

General Medical Fort Wayne

3232 Illinois Road, West - P. O. Box 719 - Fort Wayne, Indiana 46801
Phone: (219) 432-2525

INVOICE
NUMBER

№ 6020

HOME HEALTHCARE CENTER

DATE _____

5-17-77

CUSTOMER
ORDER NO

SALESMAN

S
O
L
D
T
O

EMS TRUST FUND
c/o Rzepole & McClish

SHIPTO

PHONE

☐ CASH
☐ SALE

☐ MEDICAID, MEDICARE

☐ RENTAL

☐ CHARGE

RECEIVED
FIN ACCT

☐ CREDIT MEMO[illegible]

ALL RENTALS ARE PAYABLE IN ADVANCE OF PERIOD

► RENTAL PERIOD FROM TO

NEXT DUE DATE

▶ SEE REVERSE SIDE FOR RENTAL AGREEMENT

MEDICARE ACCOUNTS

MEDICARE NO. _____ DOCTOR _____

DOCTOR

WE HAVE FILED A CLAIM WITH MEDICARE FOR \$ _____. YOU PAY \$ _____ PLUS
ANY DISALLOWANCE BY MEDICARE.

PLEASE SIGN _____

CUSTOMER COPY

Thanks For Your Order"

SUB TOTAL

#237.9C

TAX

Exempt

SHIPPING

COST

PAY THIS:

237.90

FILED

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Jan N. Weber
AUDITOR OF ALLEN COUNTY

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

A-14-78

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-78-05-01	\$ 9,755.68	\$ 9,755.68

There is hereby established a special fund called the "EMS Trust Fund" No. 070-120-2, to be administered by the City Controller.

That all gifts of money hereafter made to the EMS shall be deposited in and credited to and held in such fund until such time as it is appropriated to the account hereinafter.

That the 1978 Budget of the EMS is hereby amended by adding a new account numbered and named:

ACCOUNT NUMBER
24-001-001

ACCOUNT NAME

"Medical Equipment and Supplies"

A-14-78

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO. A-78-05-01	\$ 9,755.68	\$ 9,755.68

That all money presently on hand which were received as gifts for the purchase of EMS equipment, in the total amount of \$9,755.68, are hereby appropriated to said Account No. 24-001-001, as an emergency additional appropriation.

The City receives gifts of money for use in the acquisitions of equipment for EMS; and it is deemed advisable to establish a new account for orderly administration of such funds.

ADOPTED THIS

23rd

DAY OF

May

8

, 1978

AYES

NAYS

Paul M. Burns
PAUL M. BURNS

William T. Hinga
WILLIAM T. HINGA

Fredrick R. Hunter
FREDRICK R. HUNTER

Winfield C. Moses, Jr.
WINFIELD C. MOSES, JR.

John Nuckols
JOHN NUCKOLS

Donald J. Schmidt
DONALD J. SCHMIDT

Vivian G. Schmidt
VIVIAN G. SCHMIDT

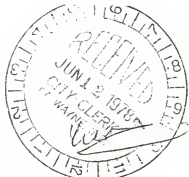
James S. Stier
JAMES S. STIER

Samuel J. Talarico
SAMUEL J. TALARICO

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN
CITY CLERK

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204



In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 783445

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 6-5-78, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Federal Revenue Sharing Trust Fund As listed in ordinance	\$ 2,558,145.00
Emergency Medical Service Trust Fund	9,755.68

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 5-23-78

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 9th day
of June, 1978.

bmb

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Common Council of Fort Wayne
(Governmental Unit)

JOURNAL-GAZETTE

Dr.

Allen

County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

59

Tail number of lines

2

Total number of lines in notice

63

COMPUTATION OF CHARGES

63 lines, 1 columns wide equals 63 equivalent lines at .259¢ cents per line

\$ 16.32

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 18.32

DATA FOR COMPUTING COST

9.9

Width of single column in ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arville DeWald

19 78

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

5/12-19/78

Subscribed and sworn to before me this 19th day of May 19 78

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 23rd day of May, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-05-01

There is hereby established a special fund to be called the "EMS Trust Fund" No. 090-100-2, to be administered by the City Controller.

That all gifts of money hereafter made to the EMS or for the use of EMS shall be deposited in and credited to and held in such fund until such time as it is appropriated to the account hereinafter.

That the 1978 Budget of the EMS is hereby amended by adding a new account numbered and named as follows:

ACCOUNT NUMBER: 24-001-001 — ACCOUNT NAME: "Medical Equipment and Supplies"

That all money presently on hand which were received as gifts for the purchase of EMS equipment, in the total amount of \$17,754.46, hereby appropriated to said Account No. 24-001-001, as an emergency additional appropriation.

The City receives gifts of money for use in the acquisition of equipment for EMS; and it is deemed advisable to establish a new account for orderly administration of such funds.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the City Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head	number of lines	2
Body	number of lines	59
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Total number of lines in notice		63

COMPUTATION OF CHARGES

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cents per line \$ 16.32

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM \$ 18.32

DATA FOR COMPUTING COST

9.9
Width of single column 11 ems Size of type 5½ point
Number of insertions 2 Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

19 78

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V.E. GERKEN who, being duly sworn, says that she is CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

5/12/19-78

Subscribed and sworn to before me this 19th day of May 19 78

Notary Public

My commission expires September 28, 1979

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City County Building, Fort Wayne, Indiana, on Tuesday, the 22nd day of May, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.
BILL NO. A-78-05-01
There is hereby established a special fund to be called the "EMS Trust Fund" No. 070-120-2, to be administered by the City Controller.
That all gifts of money hereafter made to the EMS or for the use of EMS shall be deposited in and credited to and held in such fund until such time as it is appropriated to the account hereinafter.
That the 1978 Budget of the EMS is hereby amended by adding a new account numbered and named as follows:
ACCOUNT NUMBER: 24-001-001 - CH COPY OF
ACCOUNT NAME: "EMERGENCY TRUST FUND"
That all money presently on hand which were received as gifts for the purchase of EMS equipment, in the total amount of \$9,755.66, are hereby appropriated to said Account No. 24-001-001, as an emergency additional appropriation.
The City receives gifts of money for use in the acquisition of equipment for EMS and it is deemed advisable to establish a new account for orderly administration of such funds.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as timely made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
CHARLES W. WESTERMAN
CITY CLERK

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2 _____

Body number of lines _____ 59 _____

Tail number of lines _____ 2 _____

Total number of lines in notice _____ 63 _____

COMPUTATION OF CHARGES

63 lines, 1 columns wide equals 63 equivalent lines at .259¢ cents per line \$ 16.32

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2.00

TOTAL AMOUNT OF CLAIM \$ 18.32

DATA FOR COMPUTING COST

9.9
Width of single column 2 ems Size of type 5½ point

Number of insertions 2 Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date May 19, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is CLERK of the NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

5/12/78

Subscribed and sworn to before me this 19th day of May 1978

Notary Public

My commission expires September 28, 1979

UTS SCAN, DIGITAL
OF CB. FEATURES
THE GREAT
-CHANNEL-

that all bills of money hereafter made to the EMS or for the use of EMS shall be deposited in and credited to and held in such fund until such time as it is appropriated to the account hereinafter.

That the 1978 Budget of the EMS is hereby amended by adding a new account numbered and named as follows:
ACCOUNT NUMBER: 24-001-001
ACCOUNT NAME: "Medical Equipment and Supplies"

That all money presently on hand which were received as gifts for the purchase of EMS equipment, in the total amount of \$975.00, are hereby appropriated to said Account No. 24-001-001, as an emergency additional appropriation.

The City receives gifts of money for use in the acquisition of equipment for EMS; and it is deemed advisable to establish a new account for orderly administration of such funds.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objecting to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK